

INVOICE

Remit Address:

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333



| | |
|----------------|---------------------|
| Invoice # | 105330-2 |
| Invoice Date | 10/07/12 |
| Invoice Month | October 2012 |
| Invoice Period | 10/01/12 - 10/01/12 |

| | |
|-----------------|--------------------------------------|
| Advertiser | Democratic Congressional Campaign Co |
| Product | DCCC |
| Estimate Number | 1576 |

| | |
|--------------|---------------------|
| Order # | 105330 |
| Alt Order # | 06839856 |
| Deal # | |
| Order Flight | 09/25/12 - 10/01/12 |

| | |
|-------------------|----------------------|
| Station | KSNV |
| Account Executive | Amy McCreary |
| Sales Office | Blair - Philadelphia |
| Sales Region | National |

Billing Address:

Great American Media
Attention: Accounts Payable
1010 Wisconsin Ave. NW
Ste 800
Washington, DC 20007

| | |
|-----------------|----|
| IDB # | |
| Advertiser Code | 11 |
| Product Code | 14 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Aired | Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-----------------------|-----------|-----|----------------------|--------|----------|------------------|----------|------------|----------------|-------|
| 2 | KSNV | Wake Up Early Wagners | 430a-5a | | 09/25/12 to 10/01/12 | 5x | MTWT--S | | | | | |
| | | | | M | 10/01/12 | :30 | 4:40 AM | D3C12-NV03-T05HP | prevent: | \$200.00 | | 3 |
| 4 | KSNV | Today Show | 658a-9am | | 09/25/12 to 10/01/12 | 4x | MTWTF-- | | | | | |
| | | | | M | 10/01/12 | :30 | 8:28 AM | D3C12-NV03-T05HP | prevent: | \$1,500.00 | | 1 |
| 11 | KSNV | M-F Today Show II | 9-10a | | 09/25/12 to 10/01/12 | 3x | MTWTF-- | | | | | |
| | | | | M | 10/01/12 | :30 | 9:52 AM | D3C12-NV03-T05HP | prevent: | \$750.00 | | 1 |
| 12 | KSNV | Today 4th Hour | 10am-11am | | 09/25/12 to 10/01/12 | 5x | MTWTF-- | | | | | |
| | | | | M | 10/01/12 | :30 | 10:27 AM | D3C12-NV03-T05HP | prevent: | \$325.00 | | 2 |
| 13 | KSNV | Rachael Ray | 11am-12pm | | 09/25/12 to 10/01/12 | 5x | MTWTF-- | | | | | |
| | | | | M | 10/01/12 | :30 | 11:22 AM | D3C12-NV03-T05HP | prevent: | \$325.00 | | 2 |
| 14 | KSNV | Noon News | 12-1230pm | | 09/25/12 to 10/01/12 | 5x | MTWTF-- | | | | | |
| | | | | M | 10/01/12 | :30 | 12:21 PM | D3C12-NV03-T05HP | prevent: | \$425.00 | | 4 |
| 15 | KSNV | The Agenda 1230pm | 1230-1p | | 09/25/12 to 10/01/12 | 5x | MTWTF-- | | | | | |
| | | | | M | 10/01/12 | :30 | 12:38 PM | D3C12-NV03-T05HP | prevent: | \$325.00 | | 5 |
| 17 | KSNV | Dr Phil | 3-4p | | 09/25/12 to 10/01/12 | 3x | MTWTF-- | | | | | |
| | | | | M | 10/01/12 | :00 | | | | \$450.00 | Credited | 2 |

The actual broadcast information shown on this invoice was taken from the Official program log.

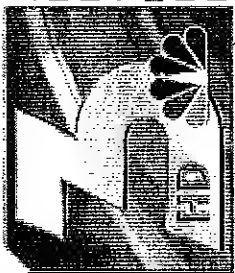
Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.

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|------|---------|---------------------------|-----------|-----|----------------------|--------|----------|------------------------|-------|------------|----------------|-------|
| 25 | KSNV | Monday Prime 8-10pm | 8-10pm | | 10/01/12 to 10/07/12 | 1x | M----- | | | | | |
| | | | | M | 10/01/12 | :30 | 9:13 PM | D3C12-NV03-T05HPrevent | | \$4,000.00 | | 1 |
| 26 | KSNV | Monday Prime 10-11pm | 10-11pm | | 10/01/12 to 10/07/12 | 1x | M----- | | | | | |
| | | | | M | 10/01/12 | :30 | 10:31 PM | D3C12-NV03-T05HPrevent | | \$3,200.00 | | 1 |
| 31 | KSNV | 4PM NEWS (1 hour) | 4-5pm | | 10/01/12 to 10/07/12 | 1x | M----- | | | | | |
| | | | | M | 10/01/12 | :30 | 4:55 PM | D3C12-NV03-T05HPrevent | | \$725.00 | | 1 |
| 32 | KSNV | M-F Early News | 5-630p | | 10/01/12 to 10/07/12 | 1x | M----- | | | | | |
| | | | | M | 10/01/12 | :30 | 5:22 PM | D3C12-NV03-T05HPrevent | | \$1,200.00 | | 1 |
| 33 | KSNV | Face to Face w/ J.Ralston | 730-758pm | | 10/01/12 to 10/07/12 | 1x | M----- | | | | | |
| | | | | M | 10/01/12 | :30 | 7:54 PM | D3C12-NV03-T05HPrevent | | \$900.00 | | 1 |

12 Aired Spots

| | |
|-------------------|-------------|
| Gross Total | \$13,875.00 |
| Agency Commission | \$2,081.25 |
| Net Amount Due | \$11,793.75 |

Payment Terms 30 Days

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